

Report Period _____
(YYYYMM i.e. 200507)

Supplier Name:	FEIN:	ND Supplier License # :	
Address:	City:	State:	Zip Code:
Prepared By:	Phone Number:	E-mail Address:	

When submitting multiple pages see instructions
for entering total volume

Total Bottle and Can Gallons on Report	Total Bulk (Keg) Gallons on Report

[illegible]

Supplier's Monthly Beer Report - Schedule C

Per North Dakota Century Code § 5-03-09, a supplier who ships beer to North Dakota wholesalers must complete a (Schedule C) report and send it to the Office of State Tax Commissioner on or before the 30th day of the month following the month during which a sale was made. The February report is due on the last day of February. If no sales were made, no report is necessary. If a supplier fails to file the required (Schedule C) report, there is imposed a penalty of twenty-five dollars per month for each calendar month or fraction of a month during which the delinquency continues beginning with the month during which the report was due. A supplier in violation of this section or who furnishes information required by this section that is false or misleading is guilty of a class A misdemeanor.

Schedule C Instructions

1. **Report Period:** Enter the year and month of sales (or return) covered on the report in the YYYYMM format (i.e., 200507).
2. **Supplier Name:** Enter the name you have on your N.D. Supplier License.
3. **FEIN:** Enter the company assigned 9-character Federal ID number with no hyphens.
4. **ND Supplier License #:** Enter your 4-character N.D. Supplier License number.
5. **Address, City, State, and Zip Code:** Enter the supplier's mailing address.
6. **Prepared By:** Enter the name of the contact person responsible for filing report.
7. **Phone Number and E-mail Address:** Enter the contact person's number and e-mail address.
8. **For each invoice, enter:**
 - a. The invoice date,
 - b. The invoice number,
 - c. N.D. Beer Wholesaler account number. Enter the **3-character** number assigned to the N.D. Beer Wholesaler who received product. A list of the N.D. Beer Wholesaler account numbers can be found on our web site at nd.gov/tax.
 - d. N.D. Beer Wholesaler name,
 - e. The total gallons sold by category for each invoice.
9. **Total Volumes for Month:**
 - a. Compute the grand total volume sold for the month, in gallons, for each category. Enter those totals, in gallons, in the space provided above the detailed columns.
 - b. When multiple pages are used to complete the schedule, report the grand total volumes on the first page only.

For return/credit invoices, provide the same information as for sales invoices and enter volumes as credit (negative) amounts.

For purposes of this report, the following definitions apply:

1. "Supplier" means an alcoholic beverage manufacturer, importer, marketer, or wholesaler selling alcoholic beverages to a wholesaler licensed in this state for purposes of resale.
2. "Beer" means any malt beverage containing one-half of one percent or more of alcohol by volume.

Contacts:

Technical Assistance, Taxpayer Assistance(701) 328-2702
FAX Number(701) 328-1283
E-mailalcoholtax@state.nd.us
Web Site Address.....www.nd.gov/tax

Mailing Address:

North Dakota Office of State Tax Commissioner
Alcohol Tax Section
600 E. Boulevard Ave. Dept. 127
Bismarck, ND 58505-0599